

INVOICE

Customer Name

CITY OF COMMERCE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Number

511612

Invoice Number

203829AL

Invoice Date

06-26-20

ARDept/BPRO

Due Date

SH:CCLE

08-25-20

Tax ID

Revenue Source

95-6000927

9317

Amount Due

\$97.13

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
04-01-20	04-30-20	75777	East Los Angeles Station- Contract Cities	511612	203829AL	06-26-20	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR APRIL 2020.				\$87.50
2			11% LIABILITY INSURANCE				\$9.63
						Subtotal	\$97.13

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-25-20	\$97.13

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

2021-00000035

**CITY OF COMMERCE
HELICOPTER BILLING
04/01/20-04/30/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
04/01/20-04/30/20	0.07	\$1,249.93	\$87.50	\$9.63	\$97.13

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **05/20/20**

75777/EAST LOS ANGELES STATION
9317/337/C018



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: MAY 20, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, A/CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

TO: JOYCE DE LA MERCED, ASM III
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR APRIL 2020

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate.

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			*Montebello	
*Beverly Hills			*Monterey Park	
Carson			Norwalk	
Commerce	.07		Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
*El Monte			Walnut	
*Glendora			*West Covina	
La Cañada Flintridge			West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS -PLEASE MAIL THE INVOICE WITH AERO BUREAU'S
ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).**

MKS:mah
Revised 05/21/19

2020 JUN 23 AM 10:57

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: May 20, 2020
FILE:

FROM: RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF APRIL 2020**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

CITY OF COMMERCE

TOTAL: 0.07

5/18/20

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 4/1/2020 - 4/30/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0027 / COMMERCE									
4/15/20	Air 21	335	2	21:53	6	SYDNEY DR	417	27T1, 417, AS, C4 DET 1	0.10
4/14/20	Air 24	321	2	20:27	4	STRONG	459	ASST 27T1 RE AS FOR 459 SUSP, DEPS DET 1	0.07

Total:~~0.17~~

0.07

Redaction Log

Reason	Page (# of occurrences)	Description
no reason	5 (1)	---